



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500055650**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PFMD POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/21/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919 Vendor ID: 20000722 Phone: 760-650-3120	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
	Landscape Maintenance Services *For the San Diego Police Department. Westturf Landscape to provide landscaping service as quoted at all SDPD locations as may be required from July 1, 2014 through June 30, 2015. Update insurance as required. Previous PO 4500043401 Requestor: Rita Castillo 619-525-8450 MS# 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00
2	Modification to PO 4500055650 *** Modification to PO 4500055650 for FY 15 for payment of existing invoices only. ***	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						Billing Contact: KATHY STEVENS Telephone: 619-235-5901	
Vendor: Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919 Vendor ID: 20000722 Phone: 760-650-3120				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		50,000.00		
			Tax \$		0.00		
			PO Total \$		50,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				